



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 46 Sheridan

#### 0819 Westby K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$409,244.32	\$245,546.58	\$163,697.74	\$40,924.43
This Month's Payment - sent to Sheridan County				\$40,924.43
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$34,462.88	\$20,677.74	\$13,785.14	\$3,446.29
This Month's Payment - sent to Sheridan County				\$3,446.29
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,133.72	\$680.22	\$453.50	\$113.37
This Month's Payment - sent to Sheridan County				\$113.37
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,572.50	\$943.50	\$629.00	\$157.25
This Month's Payment - sent to Sheridan County				\$157.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,506.64	\$903.96	\$602.68	\$150.66
This Month's Payment - sent to Sheridan County				\$150.66
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$7,407.72	\$4,444.62	\$2,963.10	\$740.77
This Month's Payment - sent to Sheridan County				\$740.77
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$15,408.78	\$9,245.28	\$6,163.50	\$1,540.88
This Month's Payment - sent to Sheridan County				\$1,540.88



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#### 0819 Westby K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$3.18	\$3.18	\$0.00	\$3.18
This Month's Payment - sent to Sheridan County				\$3.18
<b>District Totals:</b>				<b>\$47,076.83</b>



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#### 0822 Medicine Lake K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$540,904.82	\$324,542.88	\$216,361.94	\$54,090.48
This Month's Payment - sent to Sheridan County				\$54,090.48
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$62,508.53	\$37,505.10	\$25,003.43	\$6,250.85
This Month's Payment - sent to Sheridan County				\$6,250.85
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,566.66	\$2,740.02	\$1,826.64	\$456.67
This Month's Payment - sent to Sheridan County				\$456.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,635.00	\$1,581.00	\$1,054.00	\$263.50
This Month's Payment - sent to Sheridan County				\$263.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,524.64	\$1,514.76	\$1,009.88	\$252.46
This Month's Payment - sent to Sheridan County				\$252.46
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$3,762.00	\$2,257.20	\$1,504.80	\$376.20
This Month's Payment - sent to Sheridan County				\$376.20
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$9,790.91	\$5,874.54	\$3,916.37	\$979.09
This Month's Payment - sent to Sheridan County				\$979.09



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#### 0822 Medicine Lake K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$22,976.89	\$13,786.14	\$9,190.75	\$2,297.69
This Month's Payment - sent to Sheridan County				\$2,297.69
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$5.76	\$5.76	\$0.00	\$5.76
This Month's Payment - sent to Sheridan County				\$5.76
<b>District Totals:</b>				\$64,972.70



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## February Payment

### FY2016-17

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#### 0828 Plentywood K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,237,517.72	\$742,510.62	\$495,007.10	\$123,751.77
This Month's Payment - sent to Sheridan County				\$123,751.77
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$118,758.28	\$71,254.98	\$47,503.30	\$11,875.83
This Month's Payment - sent to Sheridan County				\$11,875.83
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$10,610.09	\$6,366.06	\$4,244.03	\$1,061.01
This Month's Payment - sent to Sheridan County				\$1,061.01
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$8,075.00	\$4,845.00	\$3,230.00	\$807.50
This Month's Payment - sent to Sheridan County				\$807.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$7,736.80	\$4,642.08	\$3,094.72	\$773.68
This Month's Payment - sent to Sheridan County				\$773.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$2,299.00	\$1,379.40	\$919.60	\$229.90
This Month's Payment - sent to Sheridan County				\$229.90
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$22,400.28	\$13,440.18	\$8,960.10	\$2,240.03
This Month's Payment - sent to Sheridan County				\$2,240.03



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#### 0828 Plentywood K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$82,816.38	\$49,689.84	\$33,126.54	\$8,281.64
This Month's Payment - sent to Sheridan County				\$8,281.64
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$10.95	\$10.95	\$0.00	\$10.95
This Month's Payment - sent to Sheridan County				\$10.95
<b>District Totals:</b>				\$149,032.31



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## February Payment

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#### 46 Sheridan

#### 9693 Sheridan/Daniels Coop

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$9,823.90	\$5,894.34	\$3,929.56	\$982.39
This Month's Payment - sent to Sheridan County				\$982.39
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$87,569.97	\$52,542.00	\$35,027.97	\$8,757.00
This Month's Payment - sent to Sheridan County				\$8,757.00
<b>District Totals:</b>				\$9,739.39



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#### 46 Sheridan

#### County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$2,187,666.86	\$1,312,600.08	\$875,066.78	\$218,766.68
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$215,729.69	\$129,437.82	\$86,291.87	\$21,572.97
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$9,823.90	\$5,894.34	\$3,929.56	\$982.39
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$16,310.47	\$9,786.30	\$6,524.17	\$1,631.05
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$12,282.50	\$7,369.50	\$4,913.00	\$1,228.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$11,768.08	\$7,060.80	\$4,707.28	\$1,176.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$6,061.00	\$3,636.60	\$2,424.40	\$606.10
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$39,598.91	\$23,759.34	\$15,839.57	\$3,959.89
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$121,202.05	\$72,721.26	\$48,480.79	\$12,120.21
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$87,569.97	\$52,542.00	\$35,027.97	\$8,757.00
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$19.89	\$19.89	\$0.00	\$19.89





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### FY2016-17

**\*\*\*Final\*\*\***

#### County Totals

\$270,821.23

#### 46 Sheridan

Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$261,081.84
Coop Payment	\$9,739.39
County Payment	\$0.00
This Month's Payment	<u>\$270,821.23</u>